

Work Order ID 160671

Tuesday, May 02, 2017 3:15:24 PM

160671

Page 1

Item ID: D3015-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: SS Nylock Nut 7/16
Start Date: 5/3/2017 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 5/9/2017 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: DAS 13 9-89 Date: MAY 03 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3015	Rev C								
100	PURCHASING	0.00				100			DAS 13 9-89 MAY 03 2017
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>36187</u>								
	Description: SS locknut with nylon insert								
	Possible Supplier: Main Industrial P/N: PFS LNNC716S1								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00							
Quality Control									DAS 38 9-89 MAY 09 2017

100 x SP17-59

Work Order ID 160671***160671***

Page 2

Tuesday, May 02, 2017 3:15:24 PM

Item ID: D3015-5**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** SS Nylock Nut 7/16**Start Date:** 5/3/2017 **Start Qty:** 100.00***100*****Cust Item ID:****Required Date:** 5/9/2017 **Req'd Qty:** 100.00***100*****Customer:****Reference:****Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

Identify as per dwg & Stock Location: Stax

0.00

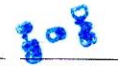
130

Packaging

Memo

0.00

Packaging

100MAY 10 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

17/5/11 **DAS
21
9-88**MAY 10 2017

Picklist Print

Tuesday, May 02, 2017 3:15:24 PM

Page 1

Work Order ID: 160671

160671

Parent Item: D3015-5

D3015-5

Parent Item Name: SS Nylock Nut 7/16

Start Date: 5/3/2017

Required Date: 5/9/2017

Start Qty: 100.00

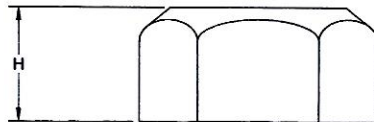
Required Qty: 100.00

Comments: IPP: A01.10.31New IssueSM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PFS-LNNC7/16S1		Purchased	No			110	Each	0.0000	1	100			
PFS-I NNC7/16S1									**	100x Sp17-5			
SS Nylock Nut 7/16													

100x Sp17-5-9

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

△ C

MAY 03 2017
DAS
13
S-89

W10.160671

RELEASED
09/07/15

NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

C	REFORMAT DWG. - 7 P/N NOW FLMN021-005-0000 WAS LNNM5S1 (ZN B8-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3015** REV. C
TITLE **LOCKNUT** SCALE NTS
SHEET 1 OF 1

COPYRIGHT © 2001 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36187**

Purchase Order Date 5/3/2017
PO Print Date 5/5/2017

Page Number 1 of 2

Order From :

VC-MAI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA



Contact Name

Vendor Phone

613 632 3595

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	HX-15	1/4-20 UNCx3/4 S.H.C.S.	5/5/2017 Yes 5/5/2017		50.00 Each	\$0.04	\$1.75
Line Total:							\$1.75
2	PFS-LNNC7/16S1 AS PER DWG D3015 REV. C B160671	SS Nylock Nut 7/16	5/5/2017 Yes 5/5/2017		100.00 Each	\$0.23	\$23.10
Line Total:							\$23.10
3	PFS-FW14S1 AS PER DWG D2529 REV. E B160670	WASHER	5/5/2017 Yes 5/5/2017		200.00 Each	\$0.03	\$5.40

Note:

5/5/2017

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE May 05, 2017
NUMBER 0000206591
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER	
36187	EB	04-May-17		0000206591	
F.O.B.	SHIP VIA		TERMS		
F.O.B. value	OUR TRUCK / LOCAL		NET 30 DAYS		
PART NUMBER DESCRIPTION		UOM	QUANTITY REQ. SHIPPED B.O.		
13-14X34CSC 1/4-20 X 3/4 SOCKET CAP YOUR PART #: HX-15		EA	50	50	
0-716CNLNSS ✓ 7/16-14 STAINLESS NYLON LOCKNUT ✓ YOUR PART #: PFS-LNNC7/16S1		EA	100	100	
0-14FWSS 1/4 18-8 FLAT WASHER YOUR PART #: PFS-FW14S1 ✓		EA	200	200	
SP17-5-9					
JAS 38 1.80					